

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 18-25119 / CMG**

Daniel Louis Wimer  
Wanda Ann Wimer

Petition Filed Date: 07/30/2018  
341 Hearing Date: 09/13/2018  
Confirmation Date: 01/16/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/03/2021	\$2,144.00	74308160	02/03/2021	\$536.00	74308270	02/05/2021	\$536.00	74354450
04/20/2021	\$1,072.00	76117460	06/15/2021	\$536.00	77443530	07/16/2021	\$536.00	78158290
08/20/2021	\$1,072.00	78921460	10/06/2021	\$536.00	79993830	12/15/2021	\$536.00	81488580
<b>Total Receipts for the Period: \$7,504.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$50,232.70</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Daniel Louis Wimer	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MICHAEL L DETZKY, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	FORD MOTOR CREDIT COMPANY, LLC »» 2017 FORD FUSION/LEASE/DEF BAL	Unsecured Creditors	\$5,227.40	\$2,908.13	\$2,319.27
2	DISCOVER BANK	Unsecured Creditors	\$2,498.06	\$1,389.73	\$1,108.33
3	FORD MOTOR CREDIT COMPANY, LLC »» 2015 FORD ESCAPE/DEF BAL	Unsecured Creditors	\$643.51	\$353.12	\$290.39
4	BANK OF AMERICA	Unsecured Creditors	\$18,784.39	\$10,450.19	\$8,334.20
5	BANK OF AMERICA	Unsecured Creditors	\$8,421.77	\$4,685.21	\$3,736.56
6	SPECIALIZED LOAN SERVICING LLC »» P/9 GREENFIELD DR/1ST MTG/WELLS FARGO	Mortgage Arrears	\$9,289.13	\$9,289.13	\$0.00
7	AMERICAN EXPRESS	Unsecured Creditors	\$5,849.19	\$3,254.04	\$2,595.15
8	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$21,591.87	\$12,012.04	\$9,579.83
9	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK	Unsecured Creditors	\$1,752.22	\$974.80	\$777.42
10	FORD MOTOR CREDIT COMPANY, LLC »» 2017 FORD FUSION/ORDER 2/1/19/SV 6/4/19	Debt Secured by Vehicle	\$506.00	\$506.00	\$0.00
11	SPECIALIZED LOAN SERVICING LLC »» P/9 GREENFIELD DR/1ST MTG/ORD 2/15/19/WELLS FARGO	Mortgage Arrears	\$531.00	\$531.00	\$0.00
12	NJ DIVISION OF TAXATION »» TGI-EE 2016	Priority Creditors No Disbursements: Filed Out of Time - NO NO1	\$0.00	\$0.00	\$0.00
0	MICHAEL L DETZKY, ESQ »» ORDER 3/16/20	Attorney Fees	\$400.00	\$400.00	\$0.00

Chapter 13 Case No. 18-25119 / CMG

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$50,232.70	Plan Balance:	\$11,256.00 **
Paid to Claims:	\$46,753.39	Current Monthly Payment:	\$536.00
Paid to Trustee:	\$3,474.44	Arrearages:	\$2,144.00
Funds on Hand:	\$4.87	Total Plan Base:	\$61,488.70

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**